	ate: <u>1/8/33</u>		Rotok	N. 11	· J. • 1/	
Su				No: M//	10175	
	ipplier: AMP		Dart			
Packing Slip: Invoice: Receipt:	Yes No Yes Cash Cr	N S Q	C6 Inspection	ed: Ye plete: Ye	es No es No es No	
Part	Description	Quantity	Quantity Received	Quantity Returned	Quantity Short	Comment
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H:\FORMS\Purch	asing\approved purch\REC	REPORT Rev	D · · · · · · · · · · · · · · · · · · ·			
	Production/Ad Date Received/Cos Initial	Production/Admin: Date Received/Costing Initial Cr Cr Cr Cr Cr Cr Cr Cr Cr C	Receipt: Cash Cr S Q W Discrepancies Part	Receipt: Cash Cr Shipment Com QC6 Inspection Work Order Discrepancies Part Number Description Quantity Quantity Ordered Received Initials of receiver of Production/Admin: Date Received/Costing P(P 10175)	Receipt: Cash Cr Shipment Complete: Ye QC6 Inspection Work Order Discrepancies Part Description Quantity Quantity Received Rece	Receipt: Cash Cr Shipment Complete: Yes No QC6 Inspection Work Order Discrepancies Part Number Description Quantity Quantity Received Received Returned Short Initials of receiver (if shipment OK) Level Production/Admin: Date C9/08/20 Received/Costing Initial C4/08/20 Received/Costing Initial Location

CAMPI

935, boul. du Havre

Valleyfield (Québec)

J6S 5L1



TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

EXPÉDIEZ À / SHIP TO:

MONTRÉAL: 514 336-4248 FAX: 514 336-4246

POSTING #

APPROVAL

DATE

57

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

On a du Savoir " FER "

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO KGA 1K7

FACTURE INVOICE	N°	210136
DATE		20/08/09
BON DE LIVRAISON PACKING SLIP	N°	5003317
DATE DE LIVRAISON DELIVERY DATE	I	20/08/09

VOTRE N° DE COMMANDE / YOUR I	?O. № VEND. / SALESM	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS		TENH. NEWIANGUE) HEIWANNO		TAGLIN
TOTAL DE COMMENTE P	D .	DAER		NET 30 JOURS		28			001
CODE DE PRODUIT	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTIO	N	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT <i>AMOUNT</i>	
THOUGHTOOLE						1			
						· ·		<i>i</i>	
PAL48186061	1		L.6061T6 SHEET.125 48		57	325. 000	CLB	(X)	185.25
}		1	X 4' X 8' heat 55639	1		1			!
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		C	ommande init.: 15	2648	3	*			
				mana a menena — A 1 1/2 - 13 - a - A de	00 BAC	CT. #			
			RECI	EIVED AUG 3 1 20	U9 😲				
					ACC	TH MAME			ł

* Unités de mesure: CLB Cent livres Hundred pounds • CPI Cent pieds • UN Unité • PI Pied Foot • PC Square foot

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ CANS LES 30 JOURS SENTAINE DES FRAIS DE 2% PAR MOIS (2 4% PAR ANNÉE) QUIL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERMÉ ET PERMET AU VENDEUR, Á SON CHOIX, DE RÉCLAMER TOUT SOL DE DU PRIX DE VENTE DU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMER TOUT SOL DE DU PRIX DE VENTE DU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMER DE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RENDOMMAGÉE, ALTÉRÉE OU COUTÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 26%.

PRÉPARÉ I PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ. I DELIVERED	HEURE / TIME
PAR P	PAR BY	PAR BY	
N° ENR. TPS I GST REG. N	I° R 135 534 717 • N° ENR. TV	Q / QST REG. N° 1 015 668 543	

CONDITIONA:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED, ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. A LL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HERBEY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS, NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. AND DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMIST TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REALANCE DUE OF THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIMMUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL

TOTAL WEIGHT

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

	A/Y	M/M	J/D :
X			. :

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

TOTAL

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SOUS-TOTAL

Purchase Order Receipt Listing

August 20, 2009 2:02:49 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10175 Receipt Dates from 8/20/09 to 8/20/09 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Description Cert Std	on/	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO10175 CAD	ndor Nam 1 No		C AM002 M6061T6 6061-T6 .	Campi S.125	sf:	8/10/09 32.0000	8/20/09 LAVO01	32.0000	Total	0.0000 0.0000 Total Received Q Qty to Inspect (P Total Reject Q Total Received	O U/M): Quantity: ot Value:	\$185.60 32.0000 0.0000 0.0000 \$185.60 0.0000



VENDU À / SOLD TO:

613-632-5200

935, boul. du Havre

Valleyfield (Québec)

613-632-1053

J6S 5L1



TÉLÉPHONE: 450 377-4248 FAX:

450 377-5696

MONTRÉAL: 514336-4248 FAX: 514 336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

COMMONDE DEDER

5003317

DATE

14/08/09

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON **DELIVERY DATE**

14/08/09

DART AEROSPACE LTD 1270 ABERDEEN STREET HANKESBURY, ONTARTO E60 1K7

DART AEFOSPACE LTD 1270 ABERDEEN STREET HOWKESBURY, OHTARIO KGA 1KT

VOTRE N° DE COMMANDE / YOUR P	O. N° VEND. / SALESN	CODE CLIENT / CUST. CO	DDE EXPÉDIÉ PAR / SHIP VIA		TERMES / TERMS HET 30 JOURS		TERR. REMARQ	UES / REMARKS	PAGE N° (3)
CODE DE PRODUIT	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED		DESCRIPTIO	IN (POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1.	1XV	AL.606176 SHEE	T. 125 48 AT		1 6 MM 57.	00		
		17 1	8/0 sur Factor		207864 Secon				

COMMITTED

• CPI

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET

ENCAISSÉ. . • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE

DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE

IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU

L'AUTRE DES OBLIGATIONS EN VERTU OU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER

TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENOU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE

CE DOCUMENT. OUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. + AUCUN RETOUR DE MARCHANDISE NE SERA

Centpieds • UN

• PC

CONDITIONS:

X

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT

POIDS TOTAL

TOTAL WEIGHT

J/D

TOTAL

SOUS-TOTAL

SUB TOTAL

T.P.S.

G.S.T.

T.V.Q. Q.S.T.

ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%. PRÉPARÉ I PREPARED. VÉRIFIÉ I VERIFIED. 1

BY N° ENR TPS / GST REG. N° R 135 534 717 . N° ENR. TVQ / QST REG. N° 1 015 668 543

HEURE / TIME LIVRÉ. I DELIVERED

"SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09 PO Print Date 8/06/09

Page Number 1 of 3

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Chantal Lavoie

10127-2607

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377-5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Net 30

CAD

FOB

Terms

Currency

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line NI	br Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 B/O	6061-T6 .125 Sheet	8/10/09 Yes	∖ sf	Yours ppd	\$5.8000	\$185.60
	,	Special Inst:	MATERIAL: 6061 6061-T62 ALUMI PER AMS-QQ-A- AMS 4025 OR AM	I-T6 OR NUM SHEET 250/11 OR	~ // /		
2	M6061T6S.080	6061-T6 .080 Sheet	8/10/09	192.00	Yours ppd	\$3.3700	\$647.04
(Leg/08/14		Yes	sf			
	YX SIX Y	Special Inst:	AS ABOVE				
3	M6061T6S.020	6061-T6 Sheet .020	8/10/09	48.00	Yours ppd	\$1.2800	\$61.44
Č	209108114		Yes	sf			
		Special Inst:	AS ABOVE				
4	M6061T6R0.750	6061-T6 Round Bar .750"	8/10/09	48.00	Yours ppd	\$1.4500	\$69.60
	Rec'd So		Yes	f			

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 8/06/09

CAMPI

935 book dichave Varevfield (Duébec)

J6S 5L1

and the second

TÉLÉPHONE: 450 377-4248

MONTRÉAL : 514336-4248 FAY . 514 336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARID: 1 800 667-4248 FAY . 1 866 456-4242 On a du Savoir

VENDŲ À	/ SOLI	D TO:

EXPÉDIEZ À / SHIP TO:

DART BERÖSPACE LID

1270 ABERDEEN STREET

450 377-5696

COMMANDE

DRDER

5003317

613-632-5288

613-632-1053

DATE

14/88/89

1270 ABERDEEN STREET HAWKESBURY. ONTARIO

DART AEROSPACE LTD

HAWKESBURY, ONTARIO

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON

14/08/09

K60 1K7 K6A 1K7 DELIVERY DATE VOTEE N° DE COMMANDE / YOUR RO. N° VEND. / SALESM. I CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP VIA REMARQUES / REMARKS TERMES / JERMS TERA PAGE Nº Т DAER NET 30 JOURS 001 CCCE DE PRODUIT COMMANDÉ EXPÉDIÉ MONTANT PHICS PRIX PAR DESCRIPTION PER * PRODUCT CODE ORDERED SHIPPED WEIGHT AMOUNT AL.6061T6 SHEET.125 48 X 96 PAL48186961 1 57.0b 1 X 4" X 8" HEAT 559391 B/O sur Facture: 203864

152648

United demissions: CLB Centifieres + CPI Centifieds + UN Unit + PI Piec + PC Square bor POIDS TOTAL

HEURE L DME

COMPATIONS:

Commande init: :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF MALER CAMPS INIC." UNTIL PRYMENT IS MADE IN FALL COMPLETE AND CASH-TO. ALL LOST MATERIAL'S ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS BAPPLEY THE MAJURATURIER.
THE BUYER MERBY ADDITED THE REPORT THE FOLLOWING CONDITIONS NET 30 DAYS FROM BLILLING AND THE AND THE ADDITED ADDITED TO THE
ADMINISTRATION PROMESES OF 2% FER MICHTH OF ANY PER ANNAI ON ALL PAST DUCK ACCOUNTS OWN 35 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AZ HIS CHOICE TO IZ AM FOR THE BALANCE SUE OR THE FEROSSESSION OF THE GOODS SOLD. • ANY CLAIMINUS TREMADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDIBE THAT MAS INCOMES CANADAM MAGNET, CONTINUE COMMODITED CANADAM DE RETURMED. - ALL GOODS RETURNED MUST GENTTH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCOUNG CRARGE.

TOTAL WEIGHT

MARCHANDISE REQUE EN BONNE CONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION

X

M/M 1/0

TOTAL

SOUS-TOTAL

SUB TOTAL T.P.S.

G.S.T.

T.V.Q.

Q.S.T.

ES MATERIAUX UNRÉS ET FACTURES TELS QUE DÉCRITS DEMAURENT LA PROPRIÉTÉ DE "ACHER CAMPINAC". USQU'À PARKAT PARIMENT COMPLET 120ASSE: ITS ASSOCIATION ET PROCEEDE LOS DOCUMENTS IN BROCKERS DO PRINTERE LE TRANS LABOR MINE. USUAR PERMAT PAPARET COMPLET 10 ARROLLANT - UNCHETEUR SINGRE À RESPECTER LES CONOTIONS SULVANTES INFETAD PURS DE LA DUTE DE PACTURATION, ET TOUT COMPTE 4 AVEZ LAVIS LES 30 ABURS ENTITAINE DES PRAISOS ÉXIS PAR MOS JEAN PARAMIERS DITE ACCEPTÉ DE PRESE. - TOUT DÉPAUT DEDÉCUTER LUNE OU 10 AVEZ LAVIS LES 30 ABURS ENTITAINE DES PRAISOS ÉXIS PAR MOS JEAN PARAMIERS DITE ACCEPTÉ DE PRESE. - TOUT DÉPAUT DEDÉCUTER LUNE OU 10 AVEZ LAVIS LES 30 ABURS ENTRU DU PRÉSENT CONTRAIT ENTRAÎNE LA DÉPÉMBE DITE ACCEPTÉ DE PRESE TAUTEMBLE JÁ BOG CHOOL DE RÉCLAMES TOUT SOLDE DU PRIXOE MUNTE OU REPRENDRE LEGIEN YENDU. I TOUTE RECLAMATION DOTTÉTHE RUTE DANS LES ENVIADORS SUR PRÉSENTATION DE 32 DOJAMENT : TOUTE MANGAMENTE ENNOMINAGE AUTÉTHÉ DU CÉMPÉ ME PEUT ÉTHE REPRIES. A JUDIUR RETURICE MANGAMONIS NE SENA 40 JULY ES SANS NOTRE AUTORIS OUT : TOUTE MANGAMONIS RETOURNÉE EST SULETTÉ À DES PAUS DE MANGAMENTON DE 27%.

PRÉPARÉ PREPARED VÉRIFIE / VERIFIED LIVRÉ L'DELIVERED PAR PAR BY

C' ENR. TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / QST REG. Nº 1 015 868 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per

Malcolm Murphy
Director of Manufacturing Developers Works

Kenton P. Young Quality Assurance Manage Ship From:

1038239 0 Page 1
Ship Date B.L. No. Invoice No. Page 1
2009-08-11 4160228 00000 1000127904-6 DCE-27904-6
P.O. No./Govt Contract No. Customer Alcoa Item

N22114 Ln#: 6

Ship To:

Item Description
0.125 IN TK (+0.0000 -.0060) X 48.0 IN N (+.125 1.25) X 96.0 IN LN (+.125 -.125) CAT X .1250 X 48 X 96 (N) A/T 6061T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC_MRK ASME-SB209 REV 07 EXC_MRK ASTMB209 REV 07
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/30 Y COR D126920 REV 38 CUST REQ 09-0812 *** W/E 09-08-22 ***

02/05/26
Numbers

Num	Package Ticket	Lot	Weight	Quantity	COM	Pc Id/Serl	Inspector Clock Numbers
1 2 3	751556 751558 751559	559391 559391 559391	2984 3909 3907	55 72 72 72	PC PC PC	:	27107 47105 27107 47108 27107 47108

Notes for CQR: D126920.38
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126920.38 -Specification Limits -----

Tmpr Dir KSI KSI PCT
T6 Long Transv. Max

Min 42.0 35.0 10

No-> UTS TYS EL4D Truor Dir Test KSI KSI PCT T6 Long Transv. 10 49.4 45.2 20.7

D493011-012-013.

CERTIFIED INSPECTION REPORT

	We hereby carely that the material covered by this certificate has be applicable requirements described therein, including any specification	ions forming it balt of the description and that samples.	1038239	O		Ship From:	
	representative of the material met the composition smits and had the Per.	e mechanical properties shown on the lace of this she	ot Ship Date	B.L. No.	Invoice No.		Page :
i	1. The	Little & Young	2009-08-11	4160228	00000	1000127904-6	DCE-27904-6
		The state of the s	P.O. No./Govt	Contract No.	Customer	Alcoa Item	
	Melcolin Murphy Orector of Merwitschilding Developert Works	Kenter P. Young Quelly Assurance Manager	N22114 Ln#	: 6	ı		
	Lot: 559391 - Mechanical, Phys:	ical, Metallograpy, Quantom	eter Results (co	ont.]			
		49.4 45.2 10.9					
		49 2 65 1 10 0					

				-	7.4 7.7					
			49.	4	45.2		10.9			
			49.	3	45.1		10.9			
			49.	5	45.3		11			
			49.	9	45.7		10.6			
			49.	7	45.7		10.7			
			49.	9	45.8		10.7			
			49.	7	45.6		10.8			
			50		45.9		11			
			50		45.8		10.7			
Cast Number	Chemical - OES		FE	CU	MN	MG	CR	ZN	TĪ	
H3243074	Actuals	0.66	0.4	0.26	0.06	1.0	0.19	0.04	0.02	

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1[a)]; it was manufactured in the United States